



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: David Levy

Invoice number: 01-045T

Invoice date: 09/23/2023

Site visit travel dates: 09/17/2023-09/22/2023

Total travel reimbursement amount (see page 2 for details): \$ \$ \$ **2,220.60**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

09/23/2023

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Signature

Date



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One David Levy

Travel days

6

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 406.40	1	\$ 406.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.66	7.8	\$ 5.10
Lodging	\$ 235.32	5	\$ 1,176.60
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ -	0	\$ -
Total			\$ 2,220.60



# SHERATON

Puerto Rico  
Resort & Casino

## INVOICE

Mr David Levy  
828 Snowden Hallowell Way  
Alexandria VA 22314  
United States

ROOM 1216  
ROOM TYPE CCTY  
NO. OF GUESTS 1  
RATE 167  
CLERK GYLEG073  
DATE 09/22/23  
PAGE No. 1 of 2  
REWARDS # 780861600

ARRIVE 09/17/23      TIME 10:32      DEPART 09/22/23      TIME      FOLIO# 4019744

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
09/17/23	Gov/Military \$ 45 Flat		167.00
09/17/23	Resort Fee \$ 45 Flat		45.00
09/17/23	Room Occupancy Tax		23.32
09/18/23	Gov/Military \$ 45 Flat		167.00
09/18/23	Resort Fee \$ 45 Flat		45.00
09/18/23	Room Occupancy Tax		23.32
09/19/23	Gov/Military \$ 45 Flat		167.00
09/19/23	Resort Fee \$ 45 Flat		45.00
09/19/23	Room Occupancy Tax		23.32
09/20/23	Gov/Military \$ 45 Flat		167.00
09/20/23	Resort Fee \$ 45 Flat		45.00
09/20/23	Room Occupancy Tax		23.32
09/21/23	Gov/Military \$ 45 Flat		167.00
09/21/23	Resort Fee \$ 45 Flat		45.00
09/21/23	Room Occupancy Tax		23.32
09/22/23	Visa Card		-1,176.60



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue <reply@email.jetblue.com>  
To: dplevy@gmail.com

Sat, Sep 23, 2023 at 4:13 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-08-29

Record Locator: JSIGYM

DCA	SJU	Travel date	2023-09-17T08:00:00
		Flight number	1347
SJU	DCA	Travel date	2023-09-22T18:08:00
		Flight number	1348

Traveler(s)	Ticket number(s)
LEVY/DAVID DR	2792133302319

Base fare: \$344.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$42.20	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$62.40	USD	
Base fare total:	\$406.40		

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792133302319	2023-08-29	\$0.00

Payment(s):  
Visa card XXXXXXXXXXXXX6929 \$419.40

Fees

LEVY DAVID Ticket number(s): 2794428924710  
Date: 2023-08-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00
1	SEAT ASSIGNMENT	\$67.00	\$0.00	\$67.00

Total: \$134.00 USD

Payment(s): Visa card XXXXXXXXXXXXX6929 \$134.00

# Base fare refund

**LEVY DAVID**

Ticket number(s):2790499486903  
Refunded ticket number: 2792132611683  
Refund date: 2023-09-07

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$13.00	USD
Taxes:	\$0.00	USD
<b>Total base fare refund:</b>	-\$13.00	USD
<b>Cancel penalty:</b>	\$0.00	USD

**Refund:** Visa card XXXXXXXXXXXX6929 \$13.00

Total paid: \$540.40 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Positive identification required for airport check-in.

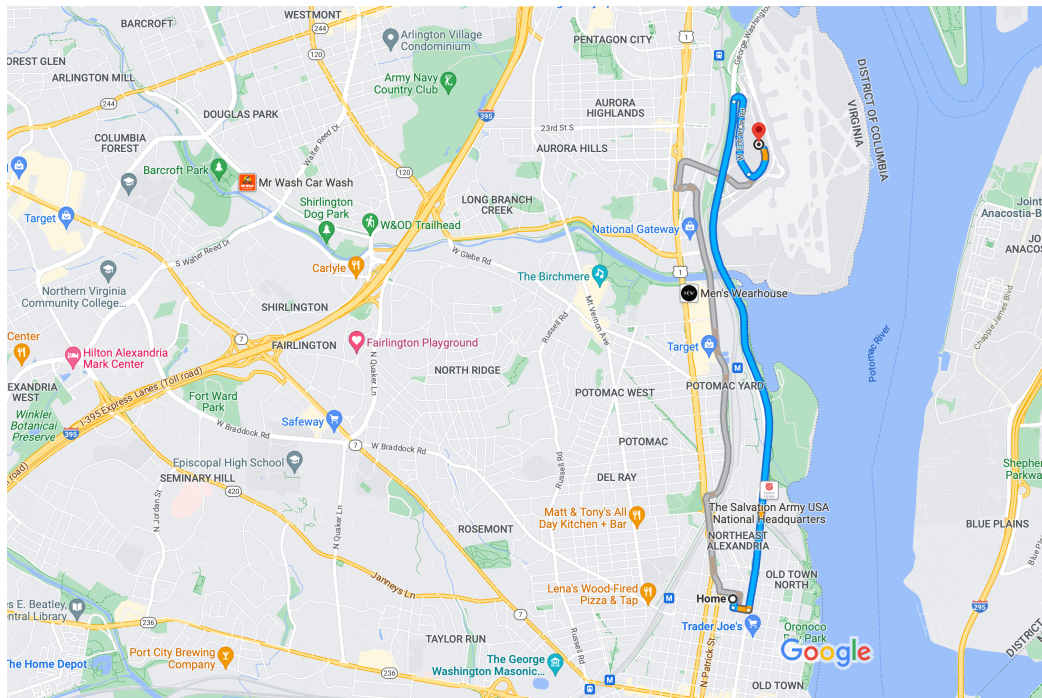
Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.





Home (828 Snowden Hallowell Way) to Rental Car Center Ronald Reagan Washington National Airport, 2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202 Drive 3.9 miles, 8 min



828 Snowden Hallowell Way  
Alexandria, VA 22314

- ↑ 1. Head south on Snowden Hallowell Way toward Madison St  
⚠️ **Restricted usage road**  
259 ft
- ↩️ 2. Turn left at the 1st cross street onto Madison St  
469 ft
- ↩️ 3. Turn left onto George Washington Mem Pkwy/N Washington St  
📍 **Continue to follow George Washington Mem Pkwy**  
⚠️ **Turn is not allowed Mon–Fri 7:00 – 9:00 AM**  
3.0 mi
- ↘️ 4. Take the exit toward Reagan Nat'l Arpt  
0.2 mi
- ↗️ 5. Slight right onto W Entrance Rd  
0.3 mi
- ↩️ 6. Turn left onto National Ave  
📍 **Destination will be on the left**  
0.2 mi

Rental Car Center Ronald Reagan Washington National Airport  
2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202